AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES		
2 AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEC	QUISITION/PURCHASE REQ. NO.	le no	1 3		
P00001	ENTANCE I IOATION NO.			0546433	J3, FR	DJECT NO. (If applicable)		
6. ISSUED B	Y CODE	See Block 16C N00014		MINISTERED BY (If other than Item 6)	CODE	S1103A		
Attn: M mary.de 875 Nor Suite 1	of Naval Research Mary Helen Dent ent@navy.mil; 703-254- eth Randolph Street 425		DCM 230 SUI	A ATLANTA O LAKE PARK DRIVE TE 300 RNA GA 30080		DIIOM		
	on VA 22203							
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 SIGMA DRIVE SUMMERVILLE SC 29483			(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. NO.0014-16-D-4001 N0.0014-17-F-M0.01 10B. DATED (SEE ITEM 13)					
CODE 10	378	FACILITY CODE	$\dashv \mid_1$.0/07/2016				
		11. THIS ITEM ONLY APPLIES TO						
reference to	o the solicitation and this amendment, and it TING AND APPROPRIATION DATA (If requivable) with the solicitation of the solicit	s received prior to the opening hour an ired) 120 2D 000000 A1000 DIFFICATION OF CONTRACTS/ORDE URSUANT TO: (Specify authority) TH T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	d date sp t Inc 32489 RS. IT MO E CHANG	Crease: 242 ODIFIES THE CONTRACT/ORDER NO. AS D GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	\$250,0 ESCRIBE	000.00 D IN ITEM 14.		
X	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification of the property of the	and authority)		Lmitation of Funds; FAR 52.2	43-2 A	Lt V Changes CR		
The purp \$250,000 under N	TION OF AMENDMENT/MODIFICATION (pose of this modificat 0; 2) Extend the perio 00014-17-F-M001 as a a trative Contracting Of	cion is to: 1) Add a od of performance for result of GAO protes	ncluding s an in or th st re	copies to the issui- colicitation/contract subject matter where lease crement of funds in the e base and each contemply solution; and 3) change NR Atlanta (N66020) to	sible.) e amor plated e the	d option Change		
Except as pro	vided herein, all terms and conditions of the	document referenced in Item 9 A or 1		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		and effect.		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Section B - Supplies or Services/Prices

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall provide project development and management of the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$2,813,585.00	\$94,930.00	\$2,908,515.00
000101	ACRN AA: \$200,000	AE33	\$200,000.00			
000102	Incremental Funding ACRN AB: \$250,000		\$250,000.00			
Total Amount						\$2,908,515.00

Table has been revised and now reads as follows:

Optional Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and FIxed Fee
0002	If the option is exercised, the contractor shall provide project development and management of the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$1,520,779.00	\$50,356.00	\$1,571,135.00
0003	If the option is exercised, the contractor shall provide project development and management of the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$1,561,118.00	\$51,881.00	\$1,612,999.00
0004	If the option is exercised, the contractor shall provide project development and management of the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$1,602,859.00	\$53,464.00	\$1,656,323.00
Total Amo	unt of Options					\$4,840,457.00

Section F - Deliveries or Performance

1 - Period of Performance was revised as follows.

The effort performed under CLIN 0001 shall begin from 10 Oct 2016 Feb 2016 to 9 Jan 2019.

If Option I (CLIN 0002) is exercised, the effort performed under CLIN 0002 shall be conducted from 10 Jan 2019 through 9 Jan 2020.

If Option II (CLIN 0003) is exercised, the effort performed under CLIN 0003 shall be conducted from 10 Jan 2020 through 9 Jan 2021.

If Option III (CLIN 0004) is exercised, the effort performed under CLIN 0004 shall be conducted from 10 Jan 2021 through 9 Jan 2022.

- 1) Any request for a period of performance extension shall be submitted in writing to the Contracting Officer and Contracting Officer Representative (COR)/Program Officer no later than thirty (30) days prior to the expiration of the contract to allow the Government time to consider, and if approved, process the request. Requests submitted less than thirty (30) prior to the expiration of the contract may be rejected and not processed by the Government.
- 2) The request shall include (a) Contract number, (b) Contract Line Item Number (CLIN) associated with the extension, (c) current expiration date of the CLIN associated with the extension, (d) revised date for which the extension is requested, (e) the rationale as to why the extension is required, (f) status of the remaining task(s) to be completed during the extension period, (g) plan of action for completing the effort, and (h) evidence of sufficient funding under the CLIN to ensure remaining task(s) may be completed during the extension.

Section G - Contract Administration Data

4 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
AA	000101	1761319 W3MT 255 00014 0 050120 2D 000000 A00003248942	\$0.00	\$200,000.00
AB	000102	1771319 W3MT 255 00014 0 050120 2D 000000 A10003248942	\$250,000.00	\$250,000.00
Total A	\$450,000.00			

5 - Allotment of Funds was revised as follows.

It is hereby understood and agreed that this contract will not exceed a total amount of \$2,908,515 including an estimated cost of \$2,813,585 and a fixed fee of \$94,930.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$450,000 including an estimated cost of \$435,313 and a fixed fee of \$14,687. It is estimated that the amount allotted of \$450,000 will cover the period from date of award through 30 May 2017.

Except as modified herein, all other terms and conditions remain the same and unchanged under Task Order N00014-17-F-M001.